



California Regional Water Quality Control Board  
Los Angeles Region  
Samuel Unger, Executive Officer

March 2, 2017

Executive Officer's Report

*The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.*

*Groundwater Permitting and Land Disposal Section*

**Summary of General Waste Discharge Requirements Enrolled and Terminated**

Clarita Quidilla and Rebecca Chou

From January 17, 2017 to February 09, 2017, one WDR was revised and one WDR terminated from coverage of general WDR. The table below contains a breakdown for each category of general WDR.

|    |  | Project<br>Man-<br>ager | Date of<br>Cover-<br>age | Date of<br>Revision | Termi-<br>nation |
|----|--|-------------------------|--------------------------|---------------------|------------------|
| A. | <b>General Waste Dis-<br/>charge Requirements<br/>for In-Situ Ground-<br/>water Remediation<br/>and Groundwater Re-<br/>-Injection<br/>(Order No. R4-2014-<br/>0187)</b> |                         |                          |                     |                  |
| 1. | Shell Carson Termini-<br>nal / CI 10169  | Ann<br>Chang            |                          |                     | 01/17/17         |
| 2. | The Hi-Shear Proper-<br>ty / CI 9935   | Peter<br>Raftery        |                          | 01/20/17            |                  |

**Summary of Notice of Violations**

Clarita Quidilla and Rebecca Chou

From January 17, 2017 to February 09, 2017, staff issued two notices of violations.

|    | Date Issued | Permittee                                     | Project Manager |
|----|-------------|---|-----------------|
| 1. | 01/20/17    | 3281 Mandeville Canyon<br>Road / CI 9220      | Ann Chang       |
| 2. | 01/25/17    | Mountain View Alzheimer's<br>Center / CI 7821 | Peter Raftery   |

**Summary of Inspection Reports**

Clarita Quidilla and Rebecca Chou

*Our mission is to preserve  
and enhance the quality of  
California's water resources  
for the benefit of present and  
future generations.*

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From January 17, 2017 to February 09, 2017, staff conducted thirteen pre-permitting and annual inspections.

|     | <b>Date Issued</b> | <b>Permittee</b>   | <b>Project Manager</b> |
|-----|--------------------|--|------------------------|
| 1.  | 12/21/16           | St. Mary's Orthodox Christian Church / File No. 16-152             | David Koo              |
| 2.  | 12/28/16           | Water Recycling Facility / CI 9259                                 | Don Tsai               |
| 3.  | 12/28/16           | Santa Paula Water Recycling Facility / CI 10289                    | Don Tsai               |
| 4.  | 01/11/17           | Helen Keller Community Park Landfill / CI 9885                     | Enrique Casas          |
| 5.  | 01/11/17           | John Griffin / File No. 16-160                                     | David Koo              |
| 6.  | 01/13/17           | 10368 Mahogany Trail / File No. 16-127                             | David Koo              |
| 7.  | 01/17/17           | Chiquita Canyon Landfill / CI 6231                                 | Douglas Cross          |
| 8.  | 01/17/17           | Foothill Soils, Inc / CI 8642                                      | Douglas Cross          |
| 9.  | 01/18/17           | Puente Hills Landfill / CI 2294                                    | Enrique Casas          |
| 10. | 01/27/17           | Peter Pitchess Landfill / CI 6198                                  | Enrique Casas          |
| 11. | 01/31/17           | Sunshine Canyon Landfill City - Country Landfill / CI 2043         | Wen Yang               |
| 12. | 02/01/17           | Inglewood Oil Field (Baldwin Hills) Land Treatment Units / CI 8266 | Enriquez               |
| 13. | 02/02/17           | Burbank Landfill / CI 5800   | Douglas Cross          |

### *Underground Storage Tank Program*

#### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites** *Yue Rong*

Regional Board staff with help from State Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **January 10 through February 10, 2017**, and determined that no further corrective actions are required for the following sites:

1. MTA, Inglewood (R-60173)
2. Former Rugby Facility, Pomona (917660012)
3. United Rock Products, Irwindale (R-03962)
4. G & M Oil #15, Bellflower (R-10845)
5. Nasa Oil Company, Santa Monica (904050134)
6. OTY, Incorporated, Gardena (R-11706)

For the case closure sites above, a total of **65,585** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **559,465** gallons of groundwater were treated and **46** gallons of free product were removed.

### *Remediation*

#### **Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson** Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of January 2017 include the following:

1. On January 12, 2017, the Regional Board received the Fourth Quarter 2016 Remediation Progress Report for implementation of the Remedial Action Plan (RAP). The report describes the general activities completed during the Fourth Quarter 2016 related to RAP implementation that includes:
  - ⇒ Remedial excavation, backfill, and grading at Cluster 2 homes;
  - ⇒ Site restoration including painting of the Cluster 2 homes;
  - ⇒ Installation of SVE wells and connecting piping on residential properties in Cluster 2 and in E. 248th Street and Ravenna Avenue;
  - ⇒ Cluster 3 homeowner meetings prior to move out for remedial action implementation;
  - ⇒ Conducted meetings with Cluster 4 owners/residents for remedial excavation design and to establish relocation and restoration needs; and
  - ⇒ Sub-slab depressurization (SSD) diagnostic testing at Clusters 3 and 4 homes etc.
2. On January 12, 2016, the Regional Board received the document titled *Second Semi-Annual 2016 Groundwater Monitoring Report*. The monitoring well network consists of 18 shallow and eight (8) deep (Gage aquifer) screened wells across the water table. Benzene, trichloroethylene (TCE) and tetrachloroethylene (PCE) concentrations as high as 620 micrograms per liter ( $\mu\text{g/L}$ ), 370  $\mu\text{g/L}$ , and 440  $\mu\text{g/L}$  respectively, were measured in shallow groundwater samples. Benzene and Tertiary butyl alcohol (TBA) concentrations as high as 12  $\mu\text{g/L}$  and 60  $\mu\text{g/L}$ , respectively, were detected in the Upper Gage Aquifer or deep groundwater samples.

Overall, concentrations of a number of constituents have varied over approximately an order of magnitude in individual wells over the monitoring period since they were installed and first sampled. Many of the constituents of concern show overall decreasing concentrations.

Non-aqueous phase liquid (NAPL) recovery was performed on a monthly basis during the months of July through December 2016. To date, a total of 215.1 gallons of NAPL have been recovered from two wells (MW-03 and MW-12).
3. On January 27, 2016, the Regional Board received the document titled *Second Semi-Annual 2016 Soil Vapor Probe Sampling Report*. The report presents the findings of the monitoring of eight onsite and one offsite soil vapor probes installed at 5 feet below ground surface (bgs), along with shallower 1- and 1.5-foot bgs probes. Volatile organic compounds (VOCs) were either not detected or detected at trace levels. Overall, VOCs and methane detected in the companion 5-foot sample were not detected in the 1.5-foot bgs sample. Methane was detected at concentrations ranging from 7.13 % to 66.6% in the samples from the 5-foot probes.
4. On January 27, 2016, the Regional Board received the document titled *On- and Offsite Methane Monitoring of Accessible Utility Boxes, Vaults, Storm Drains, and Sewer Manholes Carousel and Monterey Pines Neighborhoods Lomita Boulevard and Island Avenue*. Methane was not detected using the Landtec and total organic vapors were not detected using the FID at any of the 66 locations monitored.

5. On February 6, 2017, the Regional Board received the reports summarizing the results of sub-slab soil vapor sampling at 23 homes. Currently Regional Board staff is reviewing the reports.

**Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles**

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of January 2017 and are summarized as follows:

1. On January 13, 2017, the Regional Board received a document titled *Fourth Quarter 2016 Remedial Progress Report*. Soil Vapor Extraction (SVE) began operation in October 2014 from 15 SVE wells located along the eastern and southern border of EMJRP. To date, removed an estimated 312,960 pounds of VOC and 34,813 pounds of methane.

There are two soil vapor extraction systems operating on the site. System #1 is a soil vapor extraction unit with a thermal oxidizer to extract and treat up to 500 SCFM of soil vapor. System #2 is an internal combustion engine (ICE) rated to extract and treat up to 200 SCFM of soil vapor. The ICE has the capability of safely treating extracted soil vapor with methane concentrations that exceed the operational capacity of the thermal oxidizer.

2. On January 13, 2017, the Regional Board received a document titled *Quarterly Soil Gas Monitoring Report – Fourth Quarter 2016*. The quarterly event includes the monitoring and sampling of off-Site soil vapor probes and on-Site outdoor air locations; monitoring in off-Site residential crawl spaces; monitoring of accessible underground structures in the immediate vicinity to soil vapor probe SV-190; and monitoring indoor air in the buildings at the Los Angeles Adventist Academy.

Benzene concentrations measured at 5 feet bgs (5 points sampled) range from no detect (ND) to 14 µg/m<sup>3</sup> and Methane concentrations at 5 feet bgs (5 points sampled) range from ND to 255,000 parts per million by volume (ppmv). Overall, concentrations in probes with higher concentration of methane and benzene have not shown trends up or down.

3. On January 13, 2017, the Regional Board received a document titled *Fourth Quarter 2016 Groundwater Monitoring Report*. There are a total of 20 shallow and 27 deep groundwater monitoring wells at locations on and off Site from 2009 to 2016. Detectable concentrations of TPH and VOCs were measured in both shallow and deep groundwater samples collected during the Fourth Quarter 2016 monitoring event. The highest concentration of TPH-g in deep groundwater (4,100 µg/L) was measured in the sample collected from off-Site well ATF-23B.

Non-Aqueous Phase Liquid (NAPL) has been removed on a quarterly basis from three on-site groundwater monitoring wells (ATF-9B, ATF-19B and ATF-21B) and one off-site groundwater monitoring well (ATF-22B), beginning the second quarter 2012. Quantity of NAPL removed from the three groundwater monitoring wells is approximately 138.93 gallons (fourth quarter 2016).

INVESTIGATIVE ORDERS – New and Continued Activities

CLEAN-UP & ABATEMENT ORDERS – New and Continued Activities

| Discharger                  | Location                                     | Required Action   |
|-----------------------------|--|---|
| Mammoet Western Inc.        | 1419 Potrero Ave. South El Monte             | 107.0398-Mammoet Western Inc. - Time Extension Approval                               |
| Newton Heat Treating Co     | 19235 E. Walnut Dr. City of Industry         | Approval of Time Extension Request for Submittal of Technical Documents               |
| Pacific Crest Bank          | 1800 West 220th St Torrance                  | Agreements Reached on The Implementation of Approved Groundwater Assessment Work Plan |
| Seachrome Corporation       | 9831 Klingerman St. South El Monte           | 107.0331- Seachrome corp. - Response to Comments                                      |
| Valley Alhambra Property    | 4900 E Valley Blvd Los Angeles               | SCP NO. 0976: Valley Alhambra Property - Requirement for a Work Plan 1-31-17          |
| Vanowen Plaza               | 22017 Vanowen Street Canoga Park Canoga Park | Requirement for a Technical Report Pursuant to CWC Section 13267 Order                |
| VAPEX                       | 8600 Rheem Ave. South Gate                   | Work Plan Approval for Groundwater Investigation                                      |
| <b>Amendment to order</b>   |  |   |
| Laidlaw Waste Systems, Inc  | 3960 East Washington Blvd Vernon             | SCP NO. 0344: Former Sinclair Paint - Work Plan Approval 1-24-17                      |
| Tesoro Los Angeles Refinery | 2101 E. Pacific Coast Hwy Wilmington         | Technical Reports Review (Sampling and Analysis Plan Update)                          |

SOIL CLOSURE  
STAFF SIGNED LETTERS

Remediation Section (November 2016 Activities)

| Discharger  | Location  | Required Action   |
|---|---|---|
| Anchor plating Co., Inc. (former)                             | 1734 Tyler Ave. South EL Monte                      | 107.0030 - Anchor Plating - Draft CAO   |
| Arco Marine Terminal T-2                                      | 1300-1350 West Pier B Street Long Beach             | Approval of Extension Request For Submittal of Former Mercedes Parking Lot Storm Drain Investigation Report |
| Former Gatx Marine Terminal                                   | 171-173 Port of Los Angeles Berth 171-173 San Pedro | Due date clarification letter   |
| <b>Notice of Violation</b>                                    |   |   |
| Coast United Advertising Property (Former Henderson Property) | 8714-8716 Darby Northridge                          | Notice of Violation   |
| Former Aerojet-general Corp. Facility                         | 1100 Hollyvale St W Azusa                           | Notice of Violation - Failure to Comply With Requirement for Technical Report                               |
| Fremont Cleaners  | 690 Ventura Rd Oxnard                               | Notice of Violation   |

*Watershed Management/Watershed Coordinator*

| Discharger   | Location  | Action   |
|--------------|---|--|
| Machine Shop | 15016, 15018, and 15 E. Ramona Blvd. Baldwin Park | Regional board NFA letter, former machine shop, 15016, 15018, 15020 e. Ramona Blvd., Baldwin park, file 108.1525 |

| Discharger                             | Location                               | Action   |
|--|--|--|
| Boeing CO.                             | 3000 Ocean Park Blvd Santa Monica      | Approval of Site Specific RBC Goals Soil and Soil Vapor      |
| Fan Steel/Precision Sheet Metal        | 5235 West 104th St Los Angeles         | Time Extension Approval                                      |
| Father Flannagan's Boys And Girls Town | 15116 S. Gibson Ave                    | SCP NO. 0987: Father Flannagans - Work Plan Approval 1-12-17 |
| Former Aerol CO.                       | 3235 San Fernando Rd. Los Angeles      | Request for Additional Groundwater Sampling                  |
| Former Union Oil Harbor Pipelines      | N/A Front Street San Pedro             | Approval of Groundwater Well Installation Work Plan          |
| Harbor - Warehouse NOS. 9 & 10         | Miner Street and 22nd Street San Pedro | Approval of Site Investigation Work Plan                     |

#### *Integrated Regional Water Management*

The watershed coordinator participated in a meeting of the Watersheds Coalition of Ventura County's Integrated Regional Water Management (IRWM) Ventura River Watershed Council (January 26). The meet-

ing included an update by the Ventura County Environmental Health Division on a special study being conducted in the watershed to track impairments attributable to onsite wastewater treatment systems. State

| Discharger          | Location                                    | Action   |
|---------------------|---|--|
| Lockheed Librascope | 1607 - 1625 Flower Street<br>Glendale       | Extension Approval   |
| Pacific Crest Bank  | 1800 West 220th St Tor-<br>rance            | Approval of Extension Request<br>for Indoor Air Sampling Report  |
| Princeland Property | 1237 W. 1237 W. Arbor Vitae<br>St Inglewood | Approval of Work Plan for Addi-<br>tional Soil Vapor Extraction  |
| Technicolor         | 4050 Lankershim Blvd<br>North Hollywood     | Comments on Groundwater In-<br>vestigation Reports and Updates<br>to the Groundwater Monitoring<br>Program |
| Termo Oil Site      | 6301 Pacific Coast Hwy E<br>Long Beach      | SCP NO. 0576: Termo Confir-<br>mation Sampling WP Approval 1<br>-27-17                                     |
| Vanowen Plaza       | 22017 Vanowen Street<br>Canoga Park         | San Fernando Valley Basin-<br>Wide Groundwater Sampling<br>Event In April 2017                             |

Water Board Division of Water Rights staff also attended the meeting and provided an update on their

| Action   | Work Plans<br>Approvals | Work Plan<br>Reviews | Extension for<br>more Time | Comments,<br>Responses<br>and Site<br>Inspections | Notice of<br>Violations | Addi-<br>tional<br>Re-<br>quire<br>ments | Issued<br>New Or-<br>der | Soil<br>and/or<br>Ground-<br>water<br>Closures |
|--|-------------------------|----------------------|----------------------------|---|-------------------------|--|--------------------------|--|
| Investigatory<br>Order Ac-<br>tions (9)            | 2                       | 2                    | 2 Approved                 | 1   | 0                       | 2  | 0                        |  |
| Cleanup and<br>Abatement<br>Order Ac-<br>tions (6) | 1                       | 0                    | 0 Approved                 | 0   | 3                       | 2  | 0                        |  |
| Staff Signed<br>Letters (12)                       | 6                       | 0                    | 3 Approved                 | 3   |                         |  |                          |  |
| Closures (1)<br>+ Requested<br>(0)                 |                         |                      |                            |   |                         |  |                          | 1 Issued<br>+ 0 Re-<br>quested                 |
| Total (28)   | 9                       | 2                    | 5                          | 4   | 3                       | 4  | 0                        | 1  |

work with the California Department of Fish and Wildlife to establish a flow requirement for the river per the California Water Action Plan.

*Wetlands Recovery Project*

The watershed coordinator is the staff representative to the Wetlands Recovery Project's (WRP) Managers Group and a meeting of it was attended on February 8 which focused on the continued work associated with the WRP's Regional Strategy update. Additionally, the watershed coordinator attended a meeting of the Board of Governors (BOG) for the WRP on January 20. The BOG consists of directors of the 18 state and federal agencies which participate with the WRP. At the meeting, the BOG approved the 2017 project work plan, heard an update on work to provide guidance on management of intermittently open estuaries, heard a presentation on development of science-based quantitative regional wetland restoration objectives, and engaged in a discussion of funding the workplan projects.

#### *Financial Assistance*

A financial assistance link is available on the Regional Board webpage at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/grants\\_loans/Financial\\_Assistance/index.shtml](http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/Financial_Assistance/index.shtml). There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources.

#### *Watersheds of the Los Angeles Region*

Information about the Regional Board's watersheds can be found at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/regional\\_program/index.shtml#Watershed](http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed).

### *Enforcement Program*

The Enforcement Report for March 2017 includes data for January 2017 in the following tables\*:



|                     |   |   |
|---------------------|---|---|
| <b>Tables 1 – 3</b> | <b>Enforcement Summary By Action:</b>                           | <b>Shows enforcement actions taken by all Regional Programs.</b>  |
| <b>Table 4</b>      | <b>EPL's Issued (Jan 2017)</b>                                  | <b>Seven (7) EPL's were issued in January 2017, for a total of \$31,500</b>   |
| <b>Table 5</b>      | <b>EPL's Settled (Jan 2017):</b>                                | <b>Eight (8) EPL's were settled in January 2017, for a total of \$90,000</b>  |
| <b>Table 6</b>      | <b>Violations Subject to MMP's:</b>                             | <b>22 cases with 153 violations subject to MMPs remain unresolved.</b>  |
| <b>Table 7</b>      | <b>EPL Progress (NPDES): FY 16/17 (Jan 2017 data)</b>           | <b>\$750,000 in penalties were collected to date.</b>   |
| <b>Table 8</b>      | <b>Notices of Non-Compliance (NNC) issued in January 2017</b>   | <b>The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.</b>  |
| <b>Table 9</b>      | <b>Notices of Violation (NOV) issued in January 2017</b>        | <b>The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.</b>       |
| <b>Table 10</b>     | <b>Notices to Comply (NTC) issued in January 2017</b>           | <b>The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.</b>          |
| <b>Table 11</b>     | <b>Stormwater Compliance Unit Outstanding Enforcement Items</b> | <b>The attached table lists all outstanding Stormwater NOV's dated after January 2016, and tracks the status of compliance.</b> |

\* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

### *January 2017 Data*

#### **NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 6 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program.

#### **Stormwater Facility Inspections:**

The Stormwater Unit inspectors conducted inspections at 90 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

#### **Expedited Payment Program:**

Seven (7) Settlement Offers totaling \$31,500 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Tables 4 for a list of specific Settlement Offers and amounts.

#### **EPLs Settled:**

Eight (8) EPLs were settled collecting \$90,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Tables 5 for

a list of specific Settlement Offers and amounts.

**Notices of Non Compliance:**

Seventeen (17) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

**Notices of Violation:**

Four (4) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

**Notices to Comply:**

Three (3) Notices to Comply were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOV's and their status

**Table 1 – Informal Enforcement Actions**

| Action               | January 2017 | FY<br>2016/2017 |
|----------------------|--------------|-----------------|
| Notices of Violation | 57           | 122             |
| <b>Total</b>         |              | <b>122</b>      |

**Table 2 – Formal Enforcement Actions**

| Action                         | January 2017 | FY<br>2016/2017 |
|--------------------------------|--------------|-----------------|
| Administrative Civil Liability | 3            | 33              |
| 13267 Orders                   | 10           | 99              |
| Clean Up and Abatement Orders  | 5            | 67              |
| <b>Total</b>                   |              | <b>199</b>      |

**Table 3 – Compliance Inspections**

| Program                          | January 2017 | FY<br>2016/2017 |
|----------------------------------|--------------|-----------------|
| NPDES (Major Permits)            | 0            | 0               |
| NPDES (Minor Individual Permits) | 5            | 10              |
| NPDES (Minor General Permits)    | 1            | 19              |
| Stormwater (Construction)        | 19           | 165             |
| Stormwater (Industrial)          | 71           | 297             |
| Stormwater (Municipal)           | 0            | 1               |
| <b>Total</b>                     |              | <b>492</b>      |

**Table 4 – EPLs Issued (January 2017)**

| Owner/Facility   | Date Issued | Type of Alleged Violation                        | Amount          |
|--|-------------|--|-----------------|
| Center for Early Education   | 1-31-17     | Late Report                                      | \$3,000         |
| MCM Construction, Schuyler Heim Bridge Replacement Project   | 1-31-17     | Late Report                                      | \$3,000         |
| G & L 436 Bedford, LLC/Office Building Parking Garage  | 1-3-17      | Effluent   | \$12,000        |
| Northrup Grumman Corporation/Hawthorne Site  | 1-17-17     | Effluent   | \$3,000         |
| Water Replenishment District of Southern California/Madrona Well No. 2, Delthorne Park Well, and Torrance Police Department Well | 1-31-17     | Effluent   | \$3,000         |
| Greenland U.S. Commercial Holding, Inc./ Metropolis Mixed Use Development Phase I  | 1-19-17     | Failure to submit the FY 2013-2014 Annual Report | \$1,500         |
| One Hundred Towers, LLC/Century Plaza Towers   | 1-31-17     | Effluent   | \$6,000         |
| <b>Total</b>   |             |  | <b>\$31,500</b> |

**Table 5 – EPLs Settled (January 2017)**

| Owner/Facility  | Date Issued | Type of Alleged Violation                        | Date Stipulated Order Issued | Date Paid | Amount          |
|---|-------------|--|------------------------------|-----------|-----------------|
| Essex Property Trust/Tiffany Court Apartments                                     | 10-20-16    | Effluent   | 1-19-17                      | 1-4-17    | \$6,000         |
| City of Fillmore/Well No. 9   | 10-7-16     | Late Report                                      | 1-6-17                       | 11-2-16   | \$3,000         |
| Port of Los Angeles/ Interstate 110 and C Street Interchange Construction Project | 11-1-16     | Late Report                                      | 1-31-17                      | 12-20-16  | \$6,000         |
| 407 North Maple LP c/o Tishman Speyer /407 North Maple Drive                      | 10-10-16    | Effluent   | 12-12-16                     | 1-19-17   | \$6,000         |
| Hart Renaissance Apartments LLC/Renaissance Apartments                            | 7-20-16     | Effluent   | 11-29-16                     | 1-4-17    | \$51,000        |
| Arcadia Unified School District/ Camino Grove ES                                  | 5-10-16     | Failure to submit the FY 2013-2014 Annual Report | 1-9-17                       | 12-21-16  | \$1,500         |
| Figueroa Development Corporation/ 1013 1037 W Figueroa Terrace                    | 5-10-16     | Failure to submit the FY 2013-2014 Annual Report | 1-12-17                      | 12-13-16  | \$1,500         |
| CA. Department of Transportation, District 7, Route 1-10 Pavement Rehab           | 9-2-16      | Effluent   | 11-30-16                     | 1-19-17   | \$15,000        |
| <b>Total</b>  |             |  |                              |           | <b>\$90,000</b> |

**Table 6 – Violations Subject to MMPs**

|                 | <b>No. of Facilities</b> | <b>No. of Violations</b> |
|-----------------|--------------------------|--------------------------|
| <b>Total</b>    | <b>409</b>               | <b>11,607</b>            |
| <b>Resolved</b> | <b>387</b>               | <b>11,454</b>            |
| <b>Pending</b>  | <b>22</b>                | <b>153</b>               |

**Table 7 – EPL Progress – NPDES Fiscal 16/17 – (with January 2017 Data)**

| <b>Action Type</b>                    | <b>No. of EPLs Jan. 2017</b> | <b>No. of Violations Jan. 2017</b> | <b>No. of EPLs Fiscal Year (16/17)</b> | <b>No. Violations Fiscal Year (16/17)</b> |
|---------------------------------------|------------------------------|------------------------------------|--|---|
| <b>EPLs Issued</b>                    | <b>7</b>                     | <b>10</b>                          | <b>76</b>                              | <b>216</b>                                |
| <b>EPLs Resolved</b>                  | <b>8</b>                     | <b>31</b>                          | <b>45</b>                              | <b>253</b>                                |
| <b>EPLs Withdrawn</b>                 | <b>0</b>                     | <b>0</b>                           | <b>7</b>                               | <b>55</b>                                 |
| <b>Total Amount Collected To Date</b> |                              |                                    | <b>\$750,000</b>                       |   |

**Table 8—Notices of Non-Compliance (NNC) issued in January 2017**

| <b>FACILITY NAME</b>                  | <b>FACILITY ADDRESS (WITH CITY)</b>                                  | <b>NNC ISSUE DATE</b> | <b>NNC RE-SPONSE DUE DATE</b> | <b>PERMIT TYPE</b> | <b>VIOLATIONS</b>                                    | <b>STATUS</b>         |
|---------------------------------------|--|-----------------------|-------------------------------|--------------------|--|-----------------------|
| Tract No 53138                        | Between Canoga & Topanga Canyon Rd. North of 118 Freeway, Chatsworth | 1/17/2017             | 2/17/2017                     | CGP                | Failure to Submit 2014-15 and 2015-16 Annual Reports | Response not Due      |
| Superior Metal Spinning Inc.          | 11990 Rivera Road, Santa Fe Springs                                  | 1/13/2017             | 2/13/2017                     | IGP                | Failure to Obtain the Permit                         | Response not Received |
| Chales Lamp Co.                       | 13525 & 13527 Larwin Circle, Santa Fe Springs                        | 1/17/2017             | 3/20/2017                     | IGP                | Failure to Obtain the Permit                         | Response not Received |
| Capital Foods International Inc.      | 12814 Lakeland Road, Santa Fe Springs                                | 1/20/2017             | 2/20/2017                     | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| Fibre Glas Fin Co.                    | 23112 South Mariposa Avenue, Torrance                                | 1/20/2017             | 2/20/2017                     | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| Aerospace Manufacturing Inc.          | 2535 Maricopa Street, Torrance                                       | 1/20/2017             | 2/20/2017                     | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| MCI Foods Inc.                        | 13013 Molette Street, Santa Fe Springs                               | 1/20/2017             | 2/20/2017                     | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| Global Aircraft Assembly Inc.         | 1944 East Gladwick Street, Rancho Dominguez                          | 1/20/2017             | 2/20/2017                     | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| Seoul Soondae Inc.                    | 12916 Athens Way, Los Angeles  | 1/27/2017             | 2/27/2017                     | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| Swisstex California                   | 13660 South Figueroa Street, Los Angeles                             | 1/27/2017             | 2/27/2017                     | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| Standard Homeopathic Co.              | 210 West 131st Street, Los Angeles                                   | 1/27/2017             | 2/27/2017                     | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| Flightline Products LLC               | 28732 Witherspoon Parkway, Valencia                                  | 1/27/2017             | 3/27/2017                     | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| Monico Alloys                         | 2301 East 15th Street, Los Angeles                                   | 1/31/2017             | 2/2/2017                      | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| German Auto Parts Depot               | 13344 Saticoy Street, North Hollywood                                | 1/31/2017             | 2/2/2017                      | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| Preferred Footcare International Inc. | 28280 Alta Vista Avenue, Valencia                                    | 1/31/2017             | 3/2/2017                      | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| E Recycle Team                        | 1442 Arrow Highway, Whittier   | 1/31/2017             | 2/2/2017                      | IGP                | Failure to Obtain the Permit                         | Response not Due      |
| Ronlo Engineering Ltd                 | 955 Flynn Road, Camarillo  | 1/31/2017             | 2/2/2017                      | IGP                | Failure to Obtain the Permit                         | In Compliance         |

**Table 9—Notices of Violation (NOV) Issued in January 2017**

| FACILITY NAME           | FACILITY ADDRESS (WITH CITY)       | NOV IS-SUE DATE | NOV RE-SPONSE DUE DATE | PERMIT TYPE | VIOLATIONS  | STATUS                |
|-------------------------|------------------------------------|-----------------|------------------------|-------------|---|-----------------------|
| Fortress Resources, LLC | 14001 Garfield Avenue, Paramount   | 1/5/2017        | 1/30/2017              | IGP         | Failure to submit FY 2015-2016 annual report                              | In Compliance         |
| 5 Olive Hill, LLC       | 201 Spear Street                   | 1/11/2017       | 2/13/2017              | CGP         | Incomplete/Insufficient SWPPP and BMPs                                    | Response not Received |
| 437 South Hill Street   | 437 South Hill Street, Los Angeles | 1/11/2017       | 2/13/2017              | CGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | Response not Received |
| Deerlake                | VTTM53138, Chatsworth              | 1/30/2017       | 3/1/2017               | CGP         | Failure to Implement Adequate BMPs  | Response not yet Due  |

**Table 10—Notices to Comply (NTC) issued**

| FACILITY NAME       | FACILITY ADDRESS (WITH CITY)        | NTC ISSUE DATE | NTC RE-SPONSE DUE DATE | PERMIT TYPE | VIOLATIONS   | STATUS                |
|---------------------|-------------------------------------|----------------|------------------------|-------------|--|-----------------------|
| At Mateo            | 555 Mateo Street, Los Angeles       | 1/11/2017      | 1/30/2017              | CGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP, Failure to Submit 2015-16 Annual Report | In Compliance         |
| Herald Examiner 11H | 1108 South Hill Street, Los Angeles | 1/27/2017      | 2/10/2017              | CGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP  | Response not Received |
| Herald Examiner 12B | 1201 South Main Street, Los Angeles | 1/27/2017      | 2/10/2017              | CGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP  | Response not Received |

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, JANUARY 2017**

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

#### Industrial General Permit

#### Construction General Permit

| Facility Name                         | Sector                    | Issuance Date | Due Date | Violation                      | Status                |
|---------------------------------------|---------------------------|---------------|----------|--------------------------------|-----------------------|
| Adams Auto Wrecking                   | Motor Vehicle Parts, Used | 9-1-16        | 9-20-16  | Late Report                    | Response not Received |
| American Inter Engineer Manufacturing | Aluminum Foundries        | 9-14-16       | 9-20-16  | Failure to Obtain Permit       | Response not Received |
| 4 Wheel Dismantling                   | Motor Vehicle Parts, Used | 11/21/16      | 12/12/16 | Late Annual Report             | Response not Received |
| Simi Valley Auto Wrecking             | Motor Vehicle Parts, Used | 11-21-16      | 12-12-16 | Late Annual Report             | Response not Received |
| Southeast Auto Salvage                | Motor Vehicle Parts, Used | 12-19-16      | 1-18-17  | Incomplete/ Insufficient SWPPP | Response not Received |
| JL Furnishings                        | Wood Office Furniture     | 12-19-16      | 1-18-17  | Incomplete/ Insufficient SWPPP | Response not Received |

| Facility Name                     | Sector       | Issuance Date | Due Date  | Violation  | Status  |
|-----------------------------------|--------------|---------------|-----------|--|---------|
| APN 649 0 162 01                  | Construction | 1-26-16       | 1-26-16   | Failure to Obtain Permit                                     | Ongoing |
| Gateway Towne Center Phase 2      | Construction | 3-16-16       | 3-16-16   | Late Annual Report   | Ongoing |
| 2 Story Modular Building Addition | Construction | 3-24-16       | 3-24-16   | Late Annual Report   | Ongoing |
| 14717 Sherman Way                 | Construction | 3-25-16       | 3-25-16   | Late Annual Report   | Ongoing |
| Tower Grove                       | Construction | 3-25-16       | 3-25-16   | Late Annual Report   | Ongoing |
| Rubbercraft Development           | Construction | 4-19-16       | 4-19-16   | Late Annual Report   | Ongoing |
| Scheffler Pomona                  | Construction | 5-12-16       | 5-12-16   | Late Annual Report   | Ongoing |
| Pinnacle at Moorpark Highlands    | Construction | 6-15-16       | 7-15-16   | Incomplete/ Insufficient SWPPP Deficient BMP Implementation  | Ongoing |
| 10 New Single Family House        | Construction | 10-14-16      | 10-14-016 | Late Annual Report   | Ongoing |
| Paxton Calabasas                  | Construction | 12/7/16       | 1/9/17    | Deficient BMP Implementation/ Incomplete/ Insufficient SWPPP | Ongoing |

### *Personnel*

As of March 2, 2017 our staff total is 141: 129 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.